

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

December 19, 2006

Jodi Thomas, Administrator Quail Ridge Assisted Living 797 Hospital Way Pocatello, ID 83201

License #: RC-502

Dear Ms. Thomas:

On October 31, 2006, a state licensure survey was conducted at Quail Ridge Assisted Living. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Karen McDannel, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

KAREN MCDANNEL

Team Leader

Health Facility Surveyor

Residential Community Care Program

Karen McDannel, RN

KM/slc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program

JAMES E. RISCH - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-033 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

November 7, 2006

Jodi Thomas, Administrator Quail Ridge Assisted Living 797 Hospital Way Pocatello, ID 83201

Dear Ms. Thomas:

On October 31, 2006, a State Licensure survey was conducted at Quail Ridge Assisted Living. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by November 30, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Living Program

JS/slc

Enclosure

(X6) DATE

(X3) DATE SURVEY

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES

(X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING B. WING 10/31/2006 13R502 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 797 HOSPITAL WAY **QUAIL RIDGE ASSISTED LIVING** POCATELLO, ID 83201 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PRÉFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) **Initial Comments** R 000 The residential care/assisted living facility was found to be in substantial compliance with the Rules for Residential Care or Assisted Living Facilities in Idaho. No core issue deficiencies were cited during the standard health survey conducted at your facility. The surveyors conducting the standard health survey were: Karen McDannel, R.N. **Team Coordinator** Health Facility Surveyor Rebecca Winter, R.N. Health Facility Surveyor Rae Jean McPhillips, R.N. B.S.N. Health Facility Surveyor Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM If continuation sheet 1 of 1 VVPL11

TITLE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility I	Vame		Physical Address	Phone Number		···
Quail Ridge Assisted Living			797 Hospital Way	233-8	233-8875 ZIP Code	
Administrator			City	ZIP Code		***************************************
Survey Team Leader			Pocatella Survey Type	8330	Survey Date	
Survey Team Leader				Survey Date	Survey Date	
Karen McDannel		Dannel	Standard	10/31/	10/31/06	
NON-CORE ISSUES						
ITEM #	RULE # 16.03.22		DESCRIPTION		DATE RESOLVED	BFS USE
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Respon	se Required Date	Signature of Facility Representative			Date Signed	
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